GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Tribal Welfare – Education – Budget Estimates 2025 – 26 – Re-validation of Administrative Sanction Orders for the Financial Year 2025-26 for an amount of Rs.30,77,06,000/- (Rupees Thirty Crore Seventy-Seven lakh and Six thousand only) under the Scheme Pre-Matric Scholarships for ST Students - Orders – Issued.

TRIBAL WELFARE (EDN.I) DEPARTMENT

G.O.RT.No. 76 **Dated: 03-06-2025**

Read the following:-

1. G.O.Rt.No.440, Finance (FMU- Welfare-I) Department, dt:23-02-2025.
2. G.O.Rt.No.19, Department of Tribal Welfare (EDN.I), dt:25.02.2025.
3. e-file No. SOW03-16022/3/2025-J SEC-COTW, (C.No.2798630) received from the DTW, Vijayawada.
4. G.O.Rt.No.1753, Finance (FMU-WELFARE-I) Dept., dt:26.05.2025

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O R D E R:

In the reference 2nd read above, Government have accorded administrative sanction order for an amount of Rs.30,77,06,000/- (Rupees Thirty Crore Seventy-Seven lakh and Six thousand only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of Pre-Matric Scholarship for ST Students during the FY 2024-2025. The sanctioned amount could not be drawn as the bill was returned, due to year end activity.

2. In the reference 3rd read above, the Director of Tribal Welfare, AP., Vijayawada has requested the Government for re-validation and issuance of fresh BRO and ASO for the CFY 2025-26 for an amount of Rs.30,77,06,000/- under Pre-matric scholarship.

3. In pursuance of the Budget Release Order issued in the reference 4th read above, Government hereby accord administrative sanction for an amount of Rs.30,77,06,000/- (Rupees Thirty Crore Seventy-Seven lakh and Six thousand only) from the BE provision 2025-26 for the purpose of meeting the expenditure under the scheme of Pre-Matric Scholarship for ST Students during the FY 2024-2025 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pre-Matric Scholarship for STs [AP215] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000270. IFSC_CODE: UBIN0801348, **GoI Sanction Detail:** 1. F.No. 20015/03/2018-Sch, GoI,MoTA (Scholarship Division, dt:January, 2025.									
1	2225022771210340341	V	4,172.03	0.00	0.00	4,172.03	0.00	3,077.06	1,094.97
Total			**4,172.03**	**0.00**	**0.00**	**4,172.03**	**0.00**	**3,077.06**	**1,094.97**

4. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

5. This order is issued with the concurrence of the Finance (FMU-Welfare. I) Department e-file bearing No. 2720720.

[PTO]

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT (FAC)

To,
The Director of Tribal Welfare,A.P., Vijayawada,
The Director, Treasuries & Accounts, A.P., Mangalagiri, Guntur district
The Director of Works and Accounts, A.P., Mangalagiri, Guntur district
The Pay & Accounts Officer, A.P., Mangalagiri, Guntur district
The Accountant General, A.P., Vijayawada,
Copy to:
The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri, A.P., Guntur district
The P.S. to Secretary to Government, T.W. Dept.,
SF/SC (2710126/2025).

//FORWARDED::BY ORDER//

SECTION OFFICER